

EXHIBIT B
[Invoice through March 31, 2023]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

May 17, 2023

IDS
Invoice 132425
Client 18502
Matter 00002
GNB

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2023

FEES	\$85,290.00
EXPENSES	\$5,658.17
LESS COURTESY DISCOUNT	\$31,500.00
TOTAL CURRENT CHARGES	\$59,448.17
BALANCE FORWARD	\$413,538.12
TOTAL BALANCE DUE	\$472,986.29

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	700.00	7.30	\$5,110.00
DHH	Hinojosa, Diane H.	Paralegal	300.00	0.30	\$90.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	70.40	\$54,880.00
IDS	Scharf, Ilan D.	Partner	700.00	35.20	\$24,640.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	1.90	\$570.00
				115.10	\$85,290.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	1.40	\$980.00
BL	Bankruptcy Litigation [L430]	1.70	\$870.00
CA	Case Administration [B110]	3.40	\$1,940.00
CP	Compensation Prof. [B160]	0.60	\$420.00
GC	General Creditors Comm. [B150]	10.80	\$7,560.00
H	Hearings	0.40	\$280.00
IC	Insurance Coverage	6.30	\$4,410.00
ME	Mediation	53.20	\$37,120.00
PD	Plan & Disclosure Stmt. [B320]	0.30	\$210.00
TR	Travel	37.00	\$31,500.00
		115.10	\$85,290.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$2,905.00
Auto Travel Expense [E109]	\$99.73
Working Meals [E111]	\$122.65
Delivery service/messengers	\$2.00
Hotel Expense [E110]	\$1,139.23
Lexis/Nexis- Legal Research [E	\$36.52
Outside Services	\$1,078.00
Pacer - Court Research	\$8.30
Travel Expense [E110]	\$266.74
	<hr/> \$5,658.17

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				Hours	Rate	Amount
Asset Analysis/Recovery[B120]						
03/10/2023	BMM	AA	Analyze newly produced financial information.	0.80	700.00	\$560.00
03/10/2023	BMM	AA	Communication with K. Kernan regarding appraisal.	0.10	700.00	\$70.00
03/21/2023	BMM	AA	Revise financial analysis (with I. Scharf in part).	0.50	700.00	\$350.00
				1.40		\$980.00
Bankruptcy Litigation [L430]						
03/17/2023	KLL	BL	Review production from BSK dated 3/9/2023.	0.80	300.00	\$240.00
03/27/2023	BMM	BL	Analyze Diocese response regarding discovery.	0.50	700.00	\$350.00
03/29/2023	BMM	BL	Analyze communications with Diocese's counsel regarding outstanding discovery.	0.40	700.00	\$280.00
				1.70		\$870.00
Case Administration [B110]						
03/03/2023	KLL	CA	Review docket and update caseload memo.	0.20	300.00	\$60.00
03/09/2023	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
03/20/2023	BMM	CA	Call with I. Scharf regarding case issues.	0.40	700.00	\$280.00
03/20/2023	BMM	CA	(Partial) Call with Diocese counsel regarding ongoing case issues.	0.80	700.00	\$560.00
03/24/2023	KLL	CA	Review current filings and update critical dates memo for upcoming task assignments.	0.30	300.00	\$90.00
03/27/2023	BMM	CA	Call with Diocese counsel regarding ongoing case issues.	0.30	700.00	\$210.00
03/27/2023	IDS	CA	Review comments from claimants re case	0.80	700.00	\$560.00
03/30/2023	KLL	CA	Review current docket and update case memo to same.	0.30	300.00	\$90.00
				3.40		\$1,940.00
Compensation Prof. [B160]						
03/10/2023	BMM	CP	Revise interim fee application.	0.60	700.00	\$420.00
				0.60		\$420.00
General Creditors Comm. [B150]						
03/01/2023	IDS	GC	Respond to committee inquiry regarding property valuation (parish).	0.80	700.00	\$560.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2023	IDS	GC	Attend committee meeting regarding ongoing matters.	1.00	700.00	\$700.00
03/02/2023	IDS	GC	Prepare for committee meeting.	0.50	700.00	\$350.00
03/02/2023	IDS	GC	Respond to Committee chair email inquiry regarding mediation and asset analysis.	1.10	700.00	\$770.00
03/09/2023	IDS	GC	Draft email to Committee regarding status.	0.80	700.00	\$560.00
03/09/2023	IDS	GC	Call with SCC regarding insurance and mediation.	0.50	700.00	\$350.00
03/21/2023	IDS	GC	Email to SCC re update on pending matters	0.50	700.00	\$350.00
03/22/2023	IAWN	GC	Telephone call with I. Scharf and B. Michael re SSC telephone call	0.20	700.00	\$140.00
03/22/2023	IAWN	GC	Telephone call with State Court Counsel re plan	0.50	700.00	\$350.00
03/23/2023	BMM	GC	Call with SCC regarding ongoing case issues.	0.50	700.00	\$350.00
03/27/2023	IDS	GC	Call with Boyd re claimant concerns	0.40	700.00	\$280.00
03/28/2023	IDS	GC	Meeting with Committee re mediation	2.00	700.00	\$1,400.00
03/29/2023	IDS	GC	Meeting with Committee re mediation	2.00	700.00	\$1,400.00
				10.80		\$7,560.00

Hearings

03/24/2023	IAWN	H	Attend hearing re mediation	0.20	700.00	\$140.00
03/27/2023	BMM	H	Participate in hearing on appointment of mediator.	0.20	700.00	\$140.00
				0.40		\$280.00

Insurance Coverage

03/10/2023	IAWN	IC	Review archeology report from diocese coverage counsel and attachments	1.30	700.00	\$910.00
03/14/2023	IAWN	IC	Review archeology report	0.20	700.00	\$140.00
03/22/2023	BMM	IC	(Partial) Call with SCC and Diocese counsel regarding insurance issues.	0.60	700.00	\$420.00
03/23/2023	IAWN	IC	Email J. Murray re questions on insurance	0.20	700.00	\$140.00
03/27/2023	IAWN	IC	Review policies re aggregates in light of J. Murray email re same	2.20	700.00	\$1,540.00
03/27/2023	IAWN	IC	Review emails between V. Newmark and I. Scharf re Diocese of Camden pleadings	0.10	700.00	\$70.00
03/31/2023	IAWN	IC	Review revised coverage chart from coverage counsel	0.50	700.00	\$350.00
03/31/2023	IAWN	IC	Review secondary evidence of insurance	1.20	700.00	\$840.00

				6.30		\$4,410.00
Mediation						
03/01/2023	IDS	ME	Review email from court and responses regarding mediation.	0.40	700.00	\$280.00
03/13/2023	IAWN	ME	Telephone call with debtor re mediation	0.80	700.00	\$560.00
03/13/2023	IAWN	ME	Telephone call with I. Scharf re mediation	0.10	700.00	\$70.00
03/13/2023	BMM	ME	Call with Debtor and Parish counsel regarding mediation.	0.70	700.00	\$490.00
03/15/2023	IAWN	ME	Review parish charts re insurance	1.80	700.00	\$1,260.00
03/15/2023	IAWN	ME	Exchange emails with assistant re insurance charts project	0.10	700.00	\$70.00
03/22/2023	IAWN	ME	Work with assistant to reorganize claims charts by parish insurer and compare same with diocese insurer	3.20	700.00	\$2,240.00
03/22/2023	IAWN	ME	Telephone call with debtor re mediation	0.70	700.00	\$490.00
03/23/2023	IAWN	ME	Review insurance policies re coverage chart	3.50	700.00	\$2,450.00
03/23/2023	IAWN	ME	Review attendance list for mediation	0.10	700.00	\$70.00
03/23/2023	IAWN	ME	Telephone call with State Court Counsel re mediation	0.50	700.00	\$350.00
03/23/2023	IAWN	ME	Review debtor and I. Scharf emails re mediation	0.10	700.00	\$70.00
03/23/2023	DHH	ME	Compile list of mediation attendees and email same to T. Ayers.	0.20	300.00	\$60.00
03/24/2023	IAWN	ME	Telephone call with I. Scharf re mediation	0.20	700.00	\$140.00
03/24/2023	IAWN	ME	Continued policy review	1.50	700.00	\$1,050.00
03/24/2023	IAWN	ME	Review J. Murray email re aggregate limits in preparation for mediation.	0.20	700.00	\$140.00
03/24/2023	DHH	ME	Telephone conference with T. Ayers regarding list of mediation attendees.	0.10	300.00	\$30.00
03/27/2023	IDS	ME	Review revised offer	0.20	700.00	\$140.00
03/27/2023	IDS	ME	Email to SCC re revised offer	0.20	700.00	\$140.00
03/28/2023	IAWN	ME	Prepare for mediation with review of parish overlap with diocese insurance claims	3.20	700.00	\$2,240.00
03/29/2023	IAWN	ME	Attend mediation.	8.00	700.00	\$5,600.00
03/29/2023	IAWN	ME	Meeting with State Court Counsel re mediation.	2.50	700.00	\$1,750.00
03/29/2023	IDS	ME	Attend mediation	8.00	700.00	\$5,600.00
03/29/2023	BMM	ME	Participate in mediation (partial).	0.30	700.00	\$210.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2023	BMM	ME	Participate in mediation (partial).	0.60	700.00	\$420.00
03/30/2023	IAWN	ME	Meeting with I. Scharf re mediation	1.00	700.00	\$700.00
03/30/2023	IAWN	ME	Attend mediation (partial)	7.00	700.00	\$4,900.00
03/30/2023	IDS	ME	Attend mediation	8.00	700.00	\$5,600.00
				53.20		\$37,120.00

Plan & Disclosure Stmt. [B320]

03/13/2023	IAWN	PD	Telephone call with debtor re plan	0.20	700.00	\$140.00
03/13/2023	IAWN	PD	Review response to M. Plevin filed with court	0.10	700.00	\$70.00
				0.30		\$210.00

Travel

03/28/2023	IAWN	TR	Travel to Newark on way to Buffalo	11.00	700.00	\$7,700.00
03/28/2023	IDS	TR	Travel from NYC to Buffalo	5.00	700.00	\$3,500.00
03/29/2023	IAWN	TR	Travel from Newark to Buffalo	4.00	700.00	\$8,400.00
03/30/2023	IAWN	TR	Travel to Newark	2.00	700.00	\$1,400.00
03/30/2023	IDS	TR	Travel from Buffalo to NYC	3.00	700.00	\$2,100.00
03/31/2023	IAWN	TR	Travel from Newark to Los Angeles	12.00	700.00	\$8,400.00
				37.00		\$31,500.00

TOTAL SERVICES FOR THIS MATTER:

\$85,290.00

Expenses

03/21/2023	AF	Air Fare [E110] Delta Airlines, Tkt.#00678933875395, From LGA/BUF, IAWN	413.90
03/21/2023	TE	Travel Expense [E110] Travel Agency Fee, IAWN	35.00
03/26/2023	E107	Copies FedEx Store (20 @ \$.10), GNB	2.00
03/28/2023	AF	Air Fare [E110]Delta Airlines, Confirmation #G633ZB, P. Starks	794.40
03/28/2023	AF	Air Fare [E110] United Airlines, Tkt.#0167879716930, From LAX/EWR/EWR/LAX, (Coach fare) IAWN	1,566.70
03/28/2023	AF	Air Fare [E110] United Airlines, Tkt.#0167893387510, From LAX/EWR/EWR/LAX, IAWN	130.00
03/28/2023	AT	Auto Travel Expense [E109] Lyft Transportation Services, P. Starks	54.10
03/28/2023	BM	Business Meal [E111] Oliver's Restaurant, working meal, P. Starks	61.00
03/28/2023	HT	Hotel Expense [E110] Embassy Suites, 3 nights, P. Starks	420.43
03/28/2023	HT	Hotel Expense [E110]Embassy Suites, 2 nights, R. Macalister	419.64
03/29/2023	LN	18502.00002 Lexis Charges for 03-29-23	36.52
03/30/2023	AT	Auto Travel Expense [E109] Mileage re February mediation - 26 miles @ \$0.585/mi - \$15.21 Mileage re March mediation - 52 miles (round trip) @\$0.585/mi = \$30.42 Ann M. Dempsey	45.63
03/30/2023	BM	Business Meal [E111] Buffalo Tap House Buffalo NY, working meal, IAWN	61.65

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03/30/2023	HT	Hotel Expense [E110] Westin Buffalo, IAWN	299.16
03/30/2023	TE	Travel Expense [E110]United Airlines In Flight WiFi, IAWN	8.00
03/30/2023	TE	Travel Expense [E110] Buffalo /Niagara Airport Cheektowaga NY, IAWN	113.74
03/31/2023	OS	Everlaw, Inc. Inv. #78323	1,078.00
03/31/2023	TE	Travel Expense [E110] Travel Agency Service, IAWN	50.00
03/31/2023	TE	Travel Expense [E110] United Airlines In Flight WiFi, IAWN	10.00
03/31/2023	TE	Travel Expense [E110] Travel Agent Service, IAWN	50.00
03/31/2023	PAC	Pacer - Court Research	8.30
Total Expenses for this Matter			\$5,658.17

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 03/31/2023

Total Fees	\$85,290.00
Total Expenses	5,658.17
Less Courtesy Discount	\$31,500.00
Total Due on Current Invoice	\$59,448.17

Outstanding Balance from prior invoices as of		05/17/2023	(May not include recent payments)	
A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129782	01/31/2022	\$144,907.00	\$762.15	\$4,975.00
131027	07/31/2022	\$306,150.00	\$22,823.12	\$6,230.00
131956	12/31/2022	\$201,910.00	\$15,122.99	\$217,032.99
132106	04/04/2023	\$32,140.00	\$2,990.25	\$35,130.25
132422	05/17/2023	\$54,400.00	\$11,137.68	\$65,537.68

Total Amount Due on Current and Prior Invoices: **\$472,986.29**